
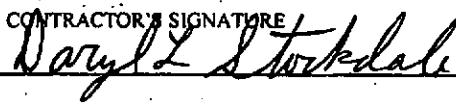



**EMERGENCY EQUIPMENT RENTAL AGREEMENT**

|  |                                     |  |              |               |              |               |              |
|--|-------------------------------------|--|--------------|---------------|--------------|---------------|--------------|
| 1. ORDERING OFFICE (name and address)<br><br>NRC<br>Box 201601<br>Helena MT 59620-1601   |                                     | AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT<br><br>2. AGREEMENT NUMBER:<br>MT DNRC: DNR 090440-5<br>USFS: AG-0343-B-09-5066<br>BLM: ESE 090724 |              |               |              |               |              |
| 3. EFFECTIVE DATES<br>a. 7/1/09  |                                     | b. 6/30/11   |              |               |              |               |              |
| 4. CONTRACTOR a. name and address<br>Stockdale Incident Support, LLC<br>1445 Mountain Meadows Road<br>Kalispell MT <del>59901</del> 59901  |                                     | 5. POINT OF HIRE (location when hired) or<br><br>Kalispell MT  |              |               |              |               |              |
| b. Tax ID#   |                                     | 6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY<br><br>___ CONTRACTOR ___ <input checked="" type="checkbox"/> GOVERNMENT                          |              |               |              |               |              |
| c. telephone number (day)<br>866-830-4504, cell - 406-250-7974   | d. telephone number (night)<br>Same | 7. OPERATOR FURNISHED BY<br><br>___ CONTRACTOR ___ <input checked="" type="checkbox"/> GOVERNMENT  |              |               |              |               |              |
| 8. TYPE OF CONTRACTOR (X appropriate boxes)<br>X SMALL BUSINESS    LARGE BUSINESS    SMALL DISADVANTAGED OWNED    WOMEN OWNED    LABOR SURPLUS AREA    LOCAL GOVT.   |                                     |  |              |               |              |               |              |
| 9. ITEM DESCRIPTION  |                                     | 10. RATES  |              | 2010          |              | 2011          |              |
|  |                                     | 2009   |              |               |              |               |              |
|  |                                     | a. rate  | b. unit      | a. rate       | b. unit      | a. rate       | b. unit      |
| Communications Trailer Module:<br>Communications Trailers, two 24' long and one 30' long. Trailers available. Trailers include: Omni-directional and Yagi antennas, air conditioners with heat strips, multiple lighting systems, awnings, whisper quiet generators, P-25 compliant radios, 6 phone and data lines, three laptops with radio programming software, with ICS forms pre-loaded, upgraded internet satellite Internet systems, digital or analog radio option, two UHF-FM radios, four VHF-FM radios, three VHF-AM radios, office supplies, printer, copier, fax scanner, satellite TV, refrigerator and coffee brewer. |                                     |  |              |               |              |               |              |
| Trailer #1 2003 Pace American 24' - s/n U042767  |                                     | \$1450.00 day  | 1 to 7 days  | \$1450.00 day | 1 to 7 days  | \$1450.00 day |              |
| Trailer #2 2004 Pace American 24' - s/n U050473  |                                     | \$1400.00 day  | 8 to 30 days | \$1400.00 day | 8 to 30 days | \$1400.00 day | 1 to 7 days  |
| Trailer #3 2009 Pace American 26' - s/n U096062  |                                     | \$1350.00 day  | 31 plus days | \$1350.00 day | 31 plus days | \$1350.00 day | 8 to 30 days |
| On site technician included to set up trailer, program radios, maintain equipment.   |                                     |  |              |               |              |               | 31 plus days |

|  |  |   |      |        |                     |        |      |
|--|--|---|------|--------|---------------------|--------|------|
| Mileage - Delivery/Pickup  |  | \$3.00  | mile | \$3.00 | mile                | \$3.00 | mile |
| Reset Fee  |  | N/C   |      | N/C    |                     | N/C    |      |
| <b>13. SPECIAL PROVISIONS</b><br>a) General Clauses to the EERA OF294 (2008 updated version) are attached hereto and incorporated herein by reference.<br>b) The government will track use of the trailer by recording the beginning and ending mileage, date and time for each order (Emergency Equipment Use Invoice, OF-286 shall be used).<br>c) All use invoices and payment vouchers must reflect the unit number (Contractor's Inventory Number) of the trailer. Only Full Days will be paid - no pro rating of the daily rate<br>d) All terms, conditions and specifications contained in IFB 090440 CSO are attached hereto and incorporated herein by reference.<br>f) For equipment furnished under this EERA without operator, the Government will assume liability for any loss, damage or destruction of such equipment, except that no reimbursement will be made for loss, damage or destruction due to (1) ordinary wear or tear, (2) mechanical failure, or (3) the fault or negligence of the Contractor or the Contractor's agents or employees or Government employee owned and operated equipment. |  |   |      |        |                     |        |      |
| 14. DATE<br>5/20/09  |  | 15. STATE CONTRACTING OFFICER'S SIGNATURE<br>     |      |        | 16. DATE<br>5/22/09 |        |      |
| 17. PRINT NAME AND TITLE<br>Darryl L. Stockdale, Owner   |  | 18. PRINT NAME AND TITLE<br>Jeff Williams, DNRC Procurement & Contracting Bureau, Chief   |      |        |                     |        |      |
| 19. CONTRACTOR'S SIGNATURE<br>  |  | 20. FEDERAL CONTRACTING OFFICER'S SIGNATURE<br> |      |        | 21. DATE<br>6/22/09 |        |      |
|  |  | 22. PRINT NAME AND TITLE<br>Debby Y Wesselius, Contract Specialist  |      |        |                     |        |      |